

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SAR51556

ASI/COX COMMUNICATIONS

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|-------------------------|---------------------------|------------------------|
| 1 | DS3 | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, June 13, 2001

PRIVATE

KENNETH PORTER

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$31,467.00

Questions may be referred to Charlene Gatesat (214) 858-0748.

Approved:
Charlene Gates
Manager - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SAR51556
ASI/COX COMMUNICATIONS

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SAR51556
ASI/COX COMMUNICATIONS

I. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Case Preparation | \$ | <u>1,430.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Upfront | \$ | <u>30,037.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>31,467.00</u> |

II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>5,296.00</u> |
| B. Total Sales Tax | \$ | <u>287.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>49,454.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>55,037.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>30,037.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SAR51556
ASI/COX COMMUNICATIONS

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>198.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,422.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,430.00</u> |

Description of Study Plant Investment - Account: 845C

Case # 01SAR51556
ASI/COX COMMUNICATIONS

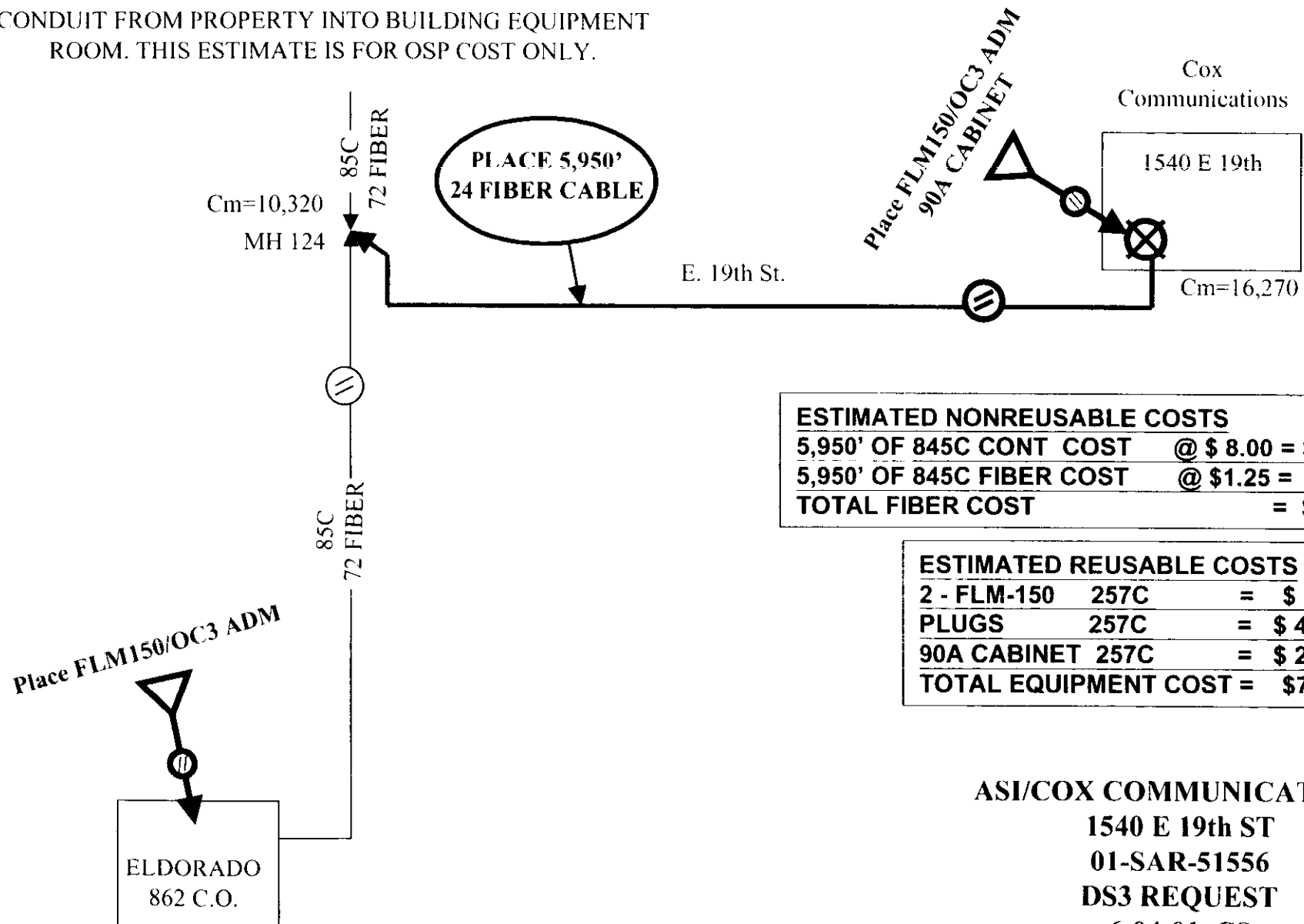
NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 5,950' Cable | \$ | <u>5,296.00</u> |
| B. Sales Tax | \$ | <u>287.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>5,583.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>49,454.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>49,454.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>55,037.00</u> |

THIS ESTIMATE IS BASED UPON CUSTOMER PROVIDING
CONDUIT FROM PROPERTY INTO BUILDING EQUIPMENT
ROOM. THIS ESTIMATE IS FOR OSP COST ONLY.



| ESTIMATED NONREUSABLE COSTS | | |
|-----------------------------|-----------|------------|
| 5,950' OF 845C CONT COST | @ \$ 8.00 | = \$47,600 |
| 5,950' OF 845C FIBER COST | @ \$1.25 | = \$ 7,437 |
| TOTAL FIBER COST | | = \$55,037 |

| ESTIMATED REUSABLE COSTS | | |
|--------------------------|------|-------------|
| 2 - FLM-150 | 257C | = \$ 8,800 |
| PLUGS | 257C | = \$ 40,000 |
| 90A CABINET | 257C | = \$ 25,310 |
| TOTAL EQUIPMENT COST | | = \$74,110 |

ASI/COX COMMUNICATIONS
1540 E 19th ST
01-SAR-51556
DS3 REQUEST
6-04-01 CS

CONSTRUCTION INTERVAL
90 DAYS

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SSL51509

ASI/EXECUTIVE PERSONAL
COMPUTERS

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|-------------------------------------|---------------------------|------------------------|
| 1 | BROADBAND CIRCUIT SERVICE - OC3C | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, June 14, 2001

PRIVATE

KENNETH LL PORTER

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Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$7,142.00

Questions may be referred to Charlene Gates at (214) 858-0748.

Approved:
Charlene Gates
Manager - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SSL51509
ASI/EXECUTIVE PERSONAL COMPUTERS

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SSL51509
ASI/EXECUTIVE PERSONAL COMPUTERS

I. Nonrecurring Costs

| | | |
|--|----|-----------------|
| A. Case Preparation | \$ | <u>1,260.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Upfront | \$ | <u>5,882.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>7,142.00</u> |

II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>29,501.00</u> |
| B. Total Sales Tax | \$ | <u>1,381.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>0.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>30,882.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>5,882.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SSL51509
ASI/EXECUTIVE PERSONAL COMPUTERS

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>33.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,257.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,260.00</u> |

Description of Study Plant Investment - Account: 812C

Case # 01SSL51509
ASI/EXECUTIVE PERSONAL COMPUTERS

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 150' Fiber | \$ | <u>4,001.00</u> |
| B. Sales Tax | \$ | <u>187.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>4,188.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>4,188.00</u> |

Description of Study Plant Investment - Account: 845C

Case # 01SSL51509
ASI/EXECUTIVE PERSONAL COMPUTERS

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|------------------|
| A. 1,200' Fiber | \$ | <u>12,000.00</u> |
| B. Sales Tax | \$ | <u>562.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>12,562.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>12,562.00</u> |

Description of Study Plant Investment - Account: 85C

Case # 01SSL51509
ASI/EXECUTIVE PERSONAL COMPUTERS

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|------------------|
| A. 4,500' Fiber | \$ | <u>13,500.00</u> |
| B. Sales Tax | \$ | <u>632.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>14,132.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>14,132.00</u> |

ASI/EXECUTIVE PERSONAL COMPUTERS

Case#01-SSL-51509

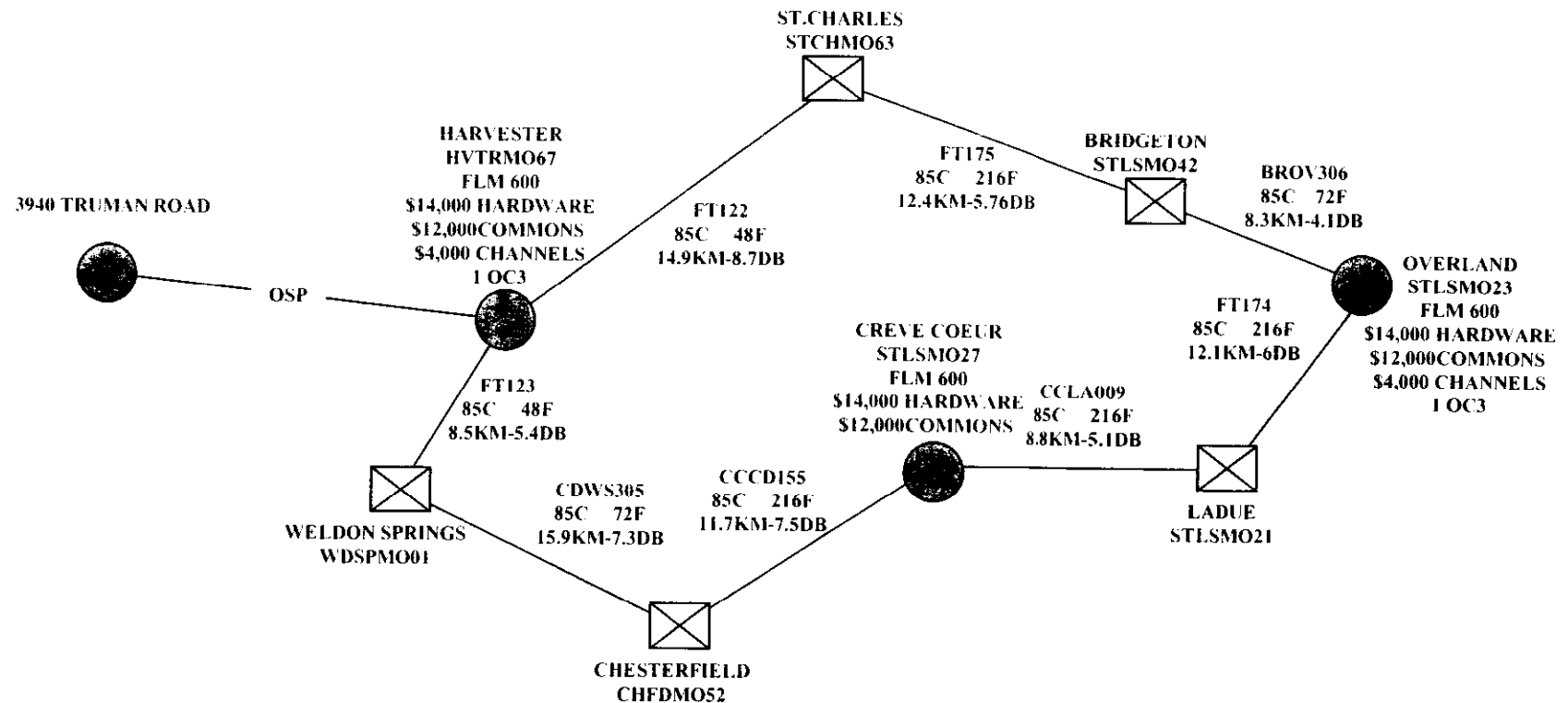
5-29-01

120 day interval

All IOF reusable

All fiber existing.

All Equipment is New.



PROPRIETARY INFORMATION

Not for use or disclosure outside SBC Local Exchange Carriers except under written consent

ALEXIS PATE
314-301-5039

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SSL52378

ASI / ST JOHN'S MERCY

HEALTHCAR
E

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|-------------------------------------|---------------------------|------------------------|
| 1 | BROADBAND CIRCUIT SERVICE - OC3C | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, September 27, 2001

PRIVATE

DENISE BILICEK-SOTELO

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$76,031.00

Questions may be referred to Charlene Gatesat (214) 858-0591.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SSL52378
ASI / ST JOHN'S MERCY HEALTHCARE

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SSL52378
ASI / ST JOHN'S MERCY HEALTHCARE

I. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Case Preparation | \$ | <u>1,260.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Upfront | \$ | <u>74,771.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>76,031.00</u> |

II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>33,571.00</u> |
| B. Total Sales Tax | \$ | <u>1,571.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>64,629.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>99,771.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>74,771.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SSL52378
ASI / ST JOHN'S MERCY HEALTHCARE

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>33.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,257.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,260.00</u> |

Description of Study Plant Investment - Account: 812C

Case # 01SSL52378
ASI / ST JOHN'S MERCY HEALTHCARE

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 1,307 Cable | \$ | <u>1,628.00</u> |
| B. Sales Tax | \$ | <u>76.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>1,704.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>2,372.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>2,372.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>4,076.00</u> |

Description of Study Plant Investment - Account: 845C

Case # 01SSL52378
ASI / ST JOHN'S MERCY HEALTHCARE

NONRECOVERABLE MATERIAL

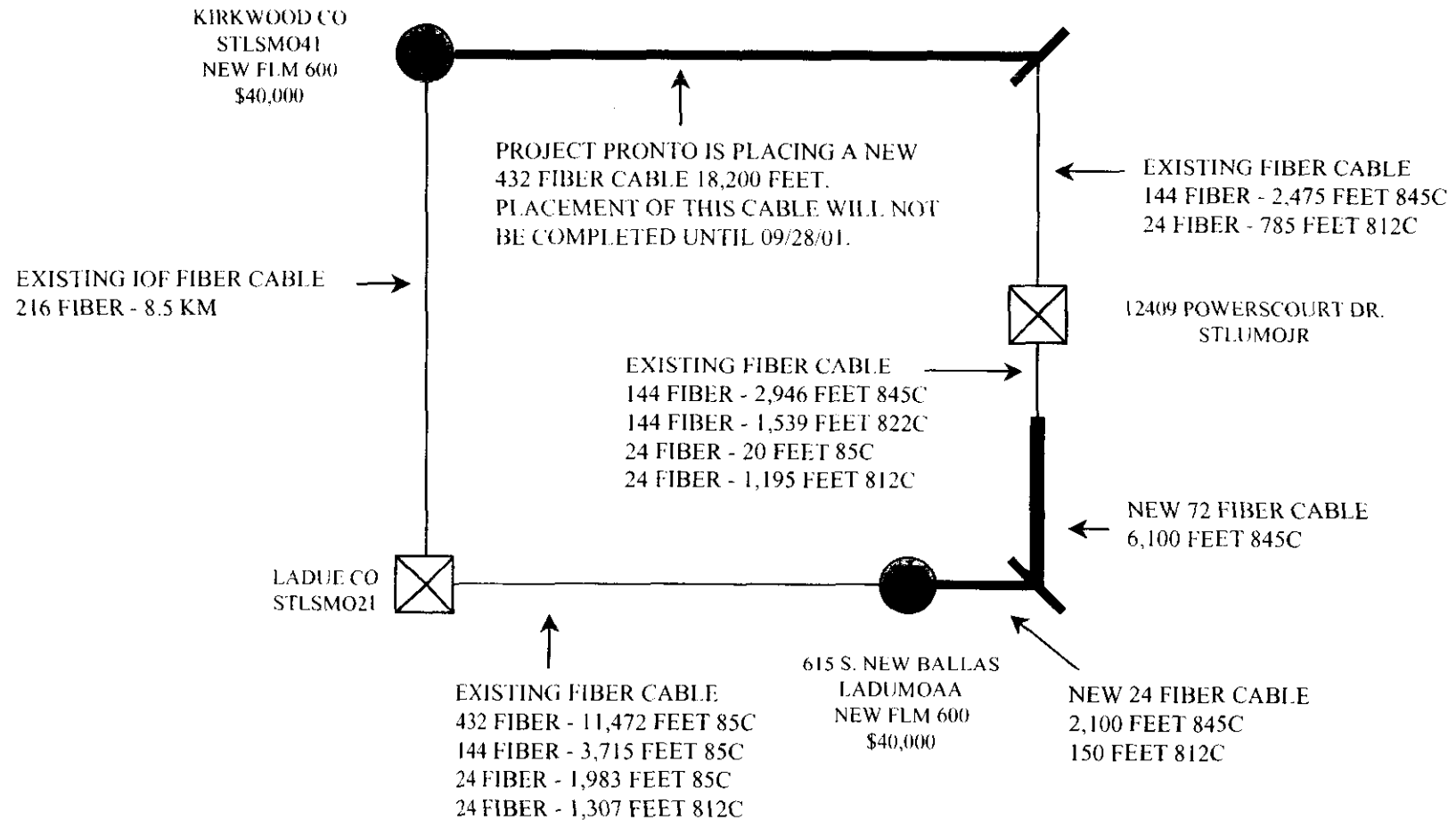
| | | |
|-----------------------------|----|------------------|
| A. 2,100 Cable | \$ | <u>31,943.00</u> |
| B. Sales Tax | \$ | <u>1,495.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>33,438.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>62,257.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>62,257.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>95,695.00</u> |

PROPRIETARY
NOT FOR THE USE OR DISCLOSURE
OUTSIDE SWBT EXCEPT UNDER
WRITTEN CONCENT

ASI / ST. JOHN'S MERCY HEALTHCARE 01-SSL-52378



NOTES:

REUSABLE EQUIPMENT: 257C = \$80,000

NON REUSABLE 72 FIBER CABLE: 845C = \$73,200

NON REUSABLE 24 FIBER CABLE: 845C = \$21,000 / 812C = \$4,000

INTERVAL 4-6 MONTHS

CUSTOMER MUST PROVIDE ENTRANCE CONDUIT TO PROPERTY LINE.

PROJECT PRONTO CABLE MUST BE PLACED.

THOMAS MAUE
314-275-0046

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SSL52382

ASI/COMMERCE BANK

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|--|---------------------------|------------------------|
| 1 | DEDICATED SONET RING SERVICE - OC12 | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, October 17, 2001

PRIVATE

KENNETH PORTER

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$4,000.00

Questions may be referred to Charlene Gates at (214) 858-0591.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SSL52382
ASI/COMMERCE BANK

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SSL52382
ASI/COMMERCE BANK

I. Nonrecurring Costs

| | | |
|--|----|-----------------|
| A. Case Preparation | \$ | <u>1,260.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Upfront | \$ | <u>2,740.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>4,000.00</u> |

II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>26,500.00</u> |
| B. Total Sales Tax | \$ | <u>1,240.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>0.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>27,740.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>2,740.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SSL52382
ASI/COMMERCE BANK

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>33.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,257.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,260.00</u> |

Description of Study Plant Investment - Account: 812C

Case # 01SSL52382
ASI/COMMERCE BANK

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 150' Cable | \$ | <u>4,000.00</u> |
| B. Sales Tax | \$ | <u>187.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>4,187.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>4,187.00</u> |

Description of Study Plant Investment - Account: 845C

Case # 01SSL52382
ASI/COMMERCE BANK

NONRECOVERABLE MATERIAL

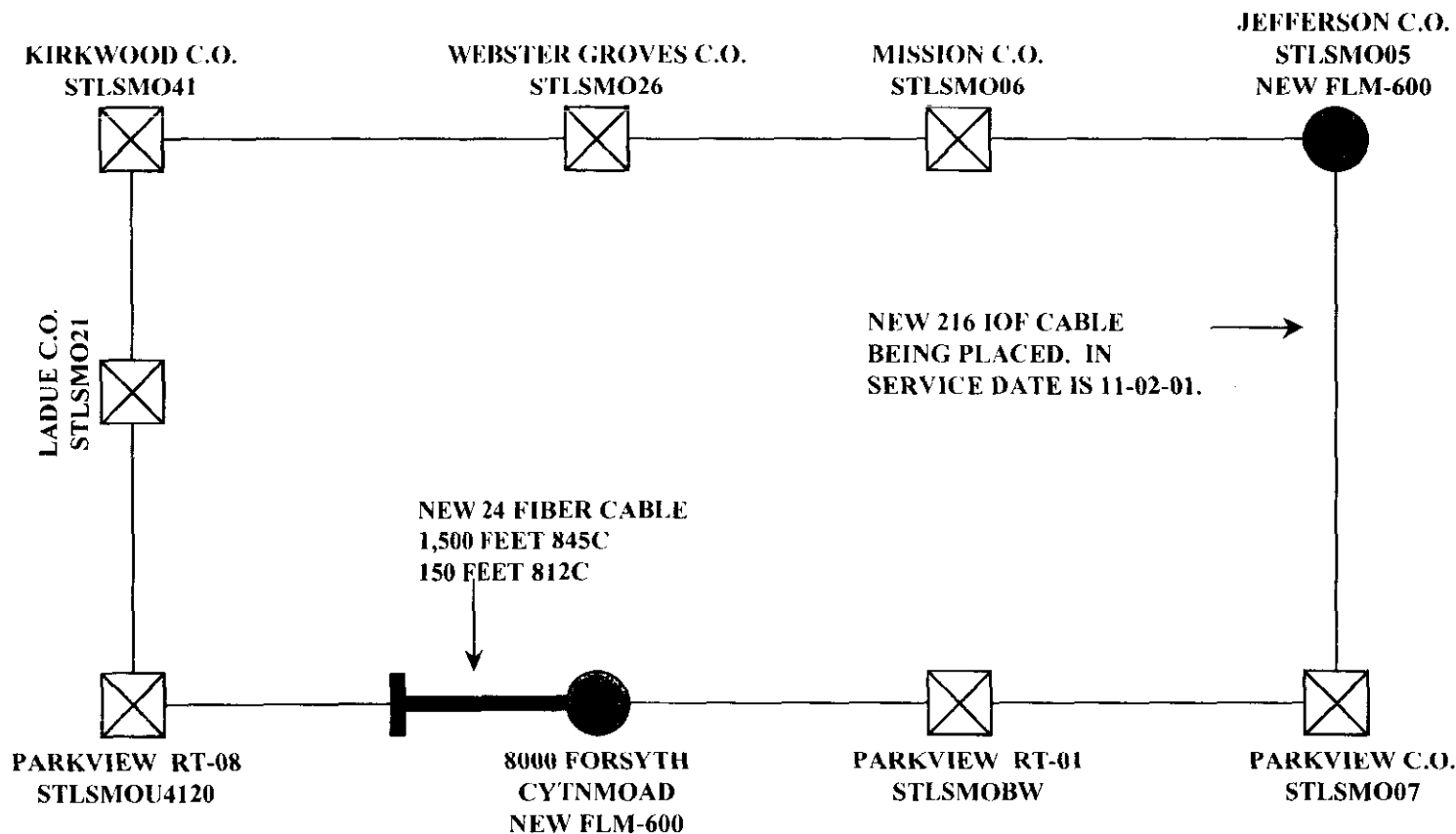
| | | |
|-----------------------------|----|------------------|
| A. 1,500' Cable | \$ | <u>22,500.00</u> |
| B. Sales Tax | \$ | <u>1,053.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>23,553.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>23,553.00</u> |

PROPRIETARY INFORMATION
Not for use or disclosure outside SBC Local
Exchange Carriers except under written consent

01-SSL-52382
ASI/COMMERCE BANK



NOTES:

REUSABLE EQUIPMENT: 257C = \$80,000

NON REUSABLE FIBER CABLE: 845C = \$22,500 / 812C = \$4,000.

INTERVAL: 4 MONTHS

CUSTOMER MUST PROVIDE SECOND ENTRANCE CONDUIT TO PROPERTY LINE.

FACILITIES TO MEET SWB REQUIRED 30 DAYS PRIOR TO TURN UP OF EQUIPMENT.

THOMAS MAUE
314-275-0046

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SSL53017

ASI/COMMERCE BANK

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|--|---------------------------|------------------------|
| 1 | DEDICATED SONET RING SERVICE - OC12 | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, November 13, 2001

PRIVATE

KENNETH PORTER

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$8,208.00

Questions may be referred to Charlene Gatesat (214) 858-0591.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SSL53017
ASI/COMMERCE BANK

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SSL53017
ASI/COMMERCE BANK

I. Nonrecurring Costs

| | | |
|--|----|-----------------|
| A. Case Preparation | \$ | <u>1,280.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Upfront | \$ | <u>6,928.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>8,208.00</u> |

II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>30,501.00</u> |
| B. Total Sales Tax | \$ | <u>1,427.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>0.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>31,928.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>6,928.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SSL53017
ASI/COMMERCE BANK

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>50.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,274.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,280.00</u> |

Description of Study Plant Investment - Account: 845C

Case # 01SSL53017
ASI/COMMERCE BANK

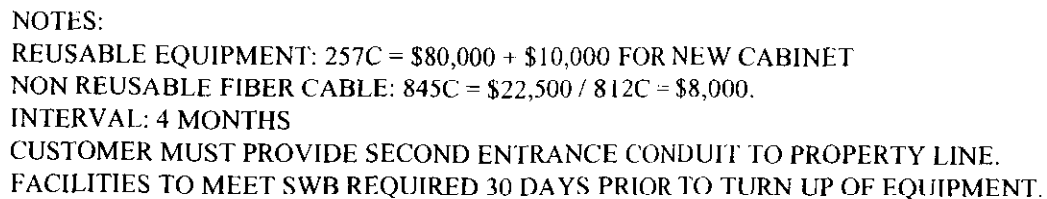
NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|------------------|
| A. 1,500' Cable | \$ | <u>30,501.00</u> |
| B. Sales Tax | \$ | <u>1,427.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>31,928.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>31,928.00</u> |

01-SSL-53017
ASI/COMMERCE BANK



THOMAS MAUE
314-275-0046

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SDL51976

ATX/TXDOT

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|-------------------------|---------------------------|------------------------|
| 1 | DS3 | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, July 24, 2001

PRIVATE

JACQUELYN CALDWELL

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$121,560.00

Questions may be referred to Charlene Gates at (214) 858-0591.

Approved:
Charlene Gates
Manager - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SDL51976
ATX/TXDOT

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SDL51976
ATX/TXDOT

I. Nonrecurring Costs

| | | |
|--|----|-------------------|
| A. Case Preparation | \$ | <u>1,560.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>120,000.00</u> |
| D. Upfront | \$ | <u>0.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>121,560.00</u> |

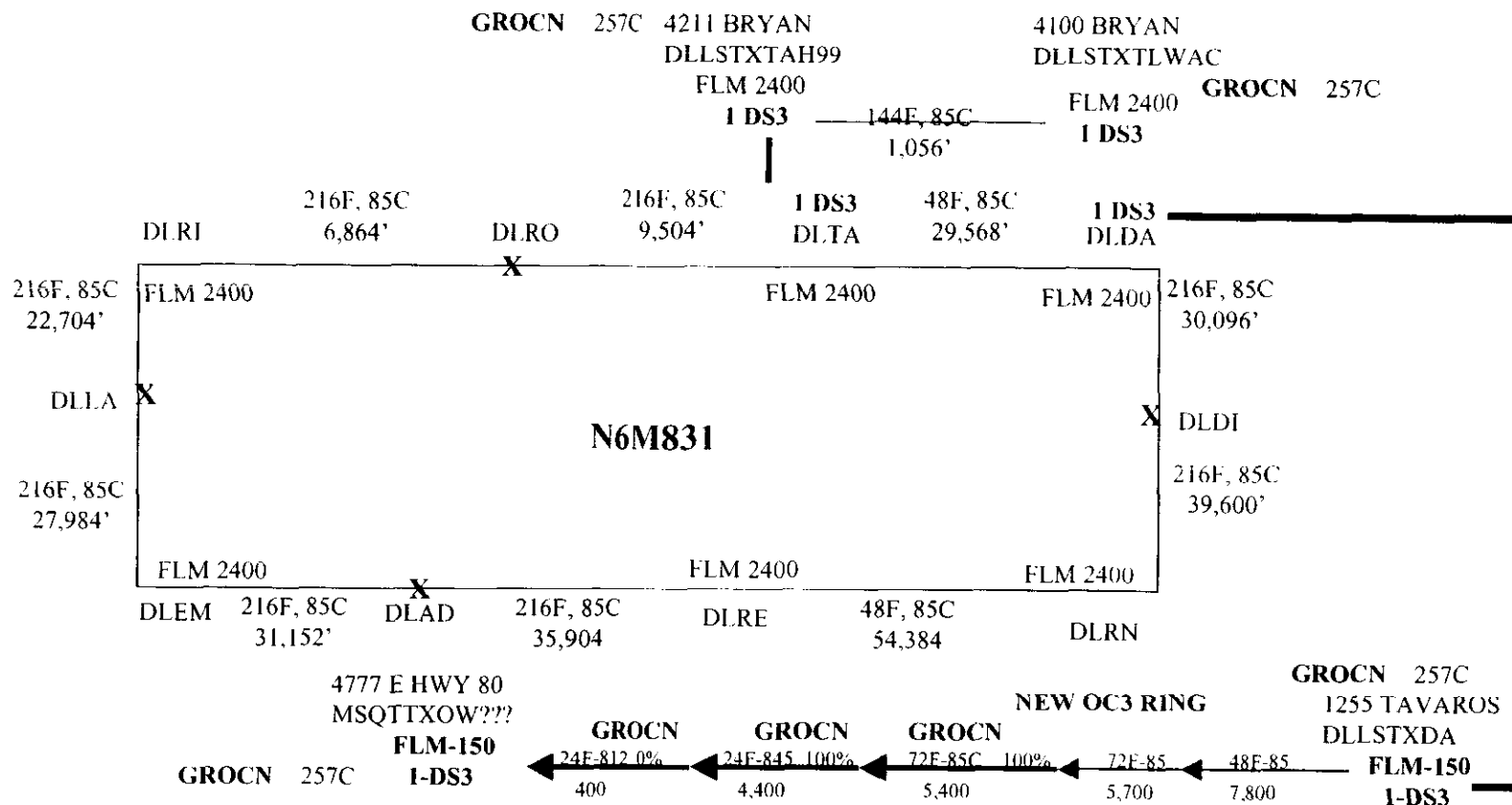
II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>0.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>0.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>0.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>0.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SDL51976
ATX/TXDOT

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>331.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,555.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,560.00</u> |



ESTIMATED COST

| | |
|------------------|----------|
| GROCN-85C | \$64,800 |
| GROCN-845C | \$39,600 |
| GROCN-812C | \$1,616 |
| GROCN-PLUGS 257C | \$31,558 |
| NVICB-HDWR 257C | \$52,000 |
| IOFPI-PLUGS 357C | \$6,316 |
| HDWR 357C | \$ |

TOTAL - \$ 195,890

CONSTRUCTION INTERVAL DEPENDENT ON FIBER AVAILABILITY. FIBER AVAILABILITY WILL BE DETERMINED BY DON DALTON ON A CASE BY CASE BASIS. ALL FIBER CABLE SHIPMENTS MUST BE APPROVED BY DON DALTON, DIRECTOR-CONSTRUCTION AND ENGINEERING

84 CALENDAR DAYS CONSTRUCTION FROM FIRM ORDER CUSTOMER TO SUPPLY ACCESS TO REQUIRED EQUIPMENT ROOMS. ALONG WITH SPACE PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES
ORANGE/SOLID -OPTICAL
GREEN/DASHED-ELECTRICAL
BLUE-LOCATION/MUX INFO

PROPRIETARY INFORMATION NOT FOR USE OR DISCLOSURE OUTSIDE SBC LOCAL EXCHANGE CARRIERS EXCEPT UNDER WRITTEN CONSENT

STATE OF TEXAS-TX DOT

CASE 01-SDL-51976

DATE: JULY 19, 2001

IDP : ERIC GONZALES 214-464-5451

IOF : JOHN SETZER 214-464-2269

Rates and Tariffs - Interstate - Special Construction Charges

Case # 01SDL51977

ATX/TXDOT

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> | <u>Access Type</u> |
|-----------------------------|-------------------------|---------------------------|------------------------|
| 1 | DS3 | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, July 25, 2001

PRIVATE

JACQUELYN CALDWELL

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$181,560.00

Questions may be referred to Charlene Gates at (214) 858-0591.

Approved:
Charlene Gates
Manager - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 01SDL51977
ATX/TXDOT

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 01SDL51977
ATX/TXDOT

I. Nonrecurring Costs

| | | |
|--|----|-------------------|
| A. Case Preparation | \$ | <u>1,560.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>180,000.00</u> |
| D. Upfront | \$ | <u>0.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>181,560.00</u> |

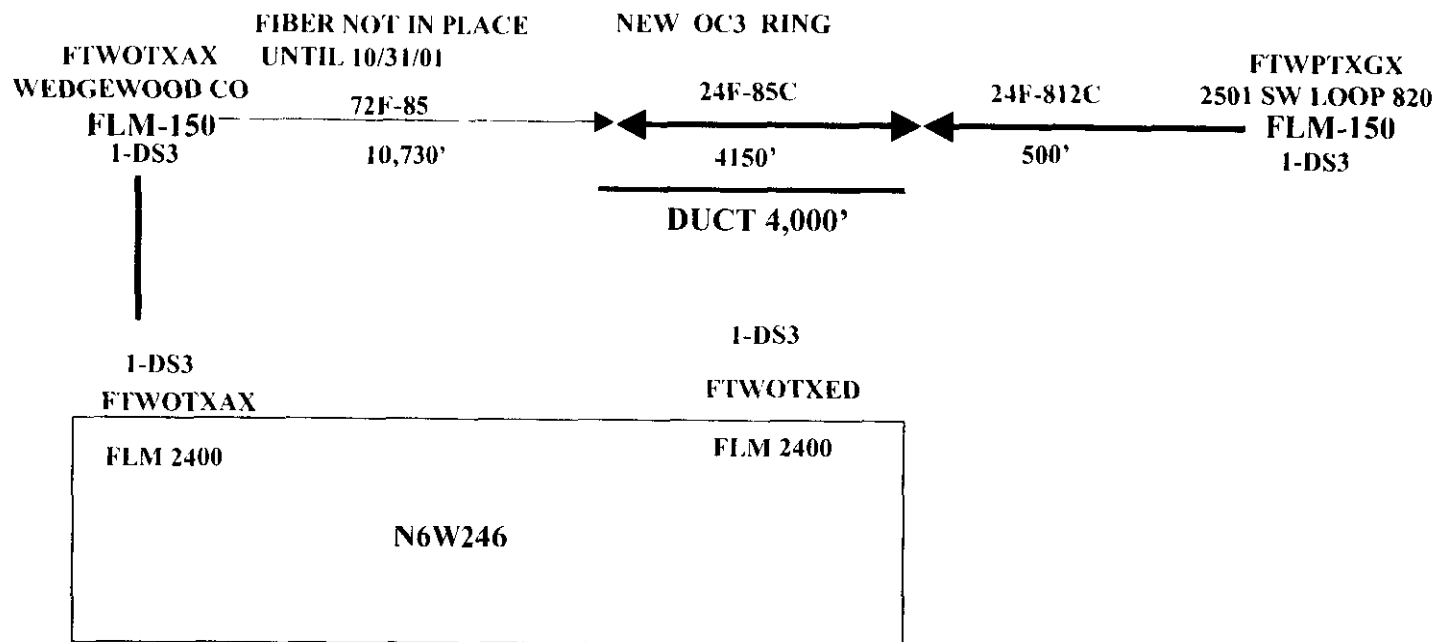
II. Nonrecurring Costs

| | | |
|---|----|-------------|
| A. Total Material | \$ | <u>0.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>0.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>0.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 01SDL51977
ATX/TXDOT

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>331.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,555.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,560.00</u> |



DS3 - NF.
ESTIMATED COSTS:

| | | | |
|-----------|---------|---------|--------------|
| 812C - \$ | 2,000 | GROCN | 0% REUSEABLE |
| 85C - \$ | 33,200 | GROCN | |
| 4C - \$ | 103,600 | GROCN | |
| 257C - \$ | 52,000 | GROCN H | |
| 257C - \$ | 32,618 | GROCN P | |
| 357C - \$ | 6,316 | IOFPI | |

TOTAL - \$ 200,334

REUSEABILITY IS 100% UNLESS OTHERWISE NOTED.

** CONSTRUCTION INTERVAL DEPENDENT ON FIBER AVAILABILITY. FIBER AVAILABILITY WILL BE DETERMINED BY DON DALTON ON A CASE BY CASE BASIS. ALL FIBER SHIPMENTS MUST BE APPROVED BY DON DALTON, DIRECTOR-CONST.AND ENGR.

CONST. INTERVAL = 110 DAYS**
FROM FIRM ORDER. CUTOMER TO PROVIDE ACCESS AND SPACE IN EQUIPMENT ROOM PER SWBT SPECIFICATIONS.

| | | |
|----------------------|----------------------------|--------------------------------|
| CUSTOMER: ATX/ TXDOT | | CASE: 01-SDL-51977 |
| DATE:07/17/2001 | IDP: M BUEBE (817)338-6266 | IOF: SANCHO HEARD 214-464-6001 |

PROPRIETARY INFORMATION - NOT FOR USE OR DISCLOSURE OUTSIDE SBC EXCHANGE CARRIERS WITHOUT WRITTEN CONSENT.

Date: March 20, 2002

Case No: 02SDL50436A

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW", for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SWBT internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SDL50436A

ASI / BAYLOR HEALTH CARE SYSTEM

| <u>Service</u> <u>Quantity</u> | <u>Service</u> <u>Type</u> | <u>Service</u> <u>Option</u> | <u>Access</u> <u>Type</u> |
|-----------------------------------|-------------------------------|---------------------------------|------------------------------|
| 2 | DS3 | NORMAL FACILITY | SPECIAL ACCESS |

Note: See Attachment for a list of locations.

Dallas, March 20, 2002

PRIVATE

DENISE BILICEK-SOTELO

Using first costs provided by Network Sales Support and based on "Regulations" under Special Construction Tariff F.C.C. No. 69, the attached charges and liabilities have been developed and are valid for 90 days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities.

May we have your approval to quote the following charges and liabilities:

Nonrecurring Charge: \$3,786.00

Questions may be referred to Charlene Gatesat (214) 808-0573.

Approved:
Charlene Gates
Assoc. Prod. Mgr - Contracts

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 02SDL50436A
ASI / BAYLOR HEALTH CARE SYSTEM

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the tariffed services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SDL50436A
ASI / BAYLOR HEALTH CARE SYSTEM

I. Nonrecurring Costs

| | | |
|--|----|-----------------|
| A. Case Preparation | \$ | <u>1,390.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Upfront | \$ | <u>2,396.00</u> |
| E. Total Nonrecurring Costs (A thru D rounded) | \$ | <u>3,786.00</u> |

II. Nonrecurring Costs

| | | |
|---|----|------------------|
| A. Total Material | \$ | <u>5,324.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>22,072.00</u> |
| F. Total Nonrecoverable Investment (Sum A thru E) | \$ | <u>27,396.00</u> |
| G. Minus \$25,000 | \$ | <u>25,000.00</u> |
| H. Upfront Payment | \$ | <u>2,396.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SDL50436A
ASI / BAYLOR HEALTH CARE SYSTEM

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>655.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>132.00</u> |
| F. Sub Total (Sum A thru F) | \$ | <u>1,381.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F+G Rounded) | \$ | <u>1,390.00</u> |

Description of Study Plant Investment - Account: 4C

Case # 02SDL50436A
ASI / BAYLOR HEALTH CARE SYSTEM

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. Conduit | \$ | <u>3,844.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>3,844.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>15,552.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>15,552.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>19,396.00</u> |

Description of Study Plant Investment - Account: 812C

Case # 02SDL50436A
ASI / BAYLOR HEALTH CARE SYSTEM

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 7,412 Cable | \$ | <u>1,480.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>1,480.00</u> |

NONRECOVERABLE LABOR

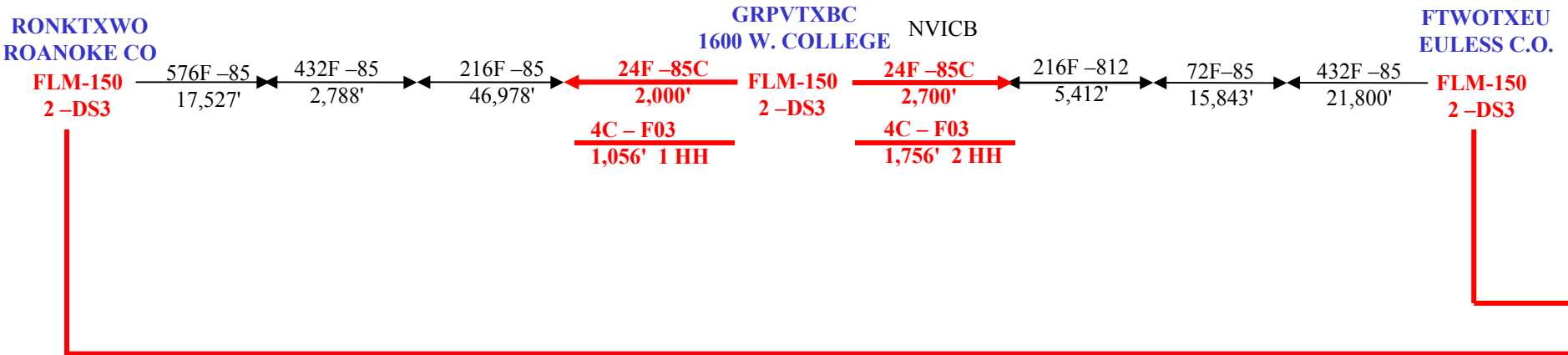
| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>6,520.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>6,520.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>8,000.00</u> |

Case Locations

Case # 02SDL50436A

ASI / BAYLOR HEALTH CARE SYSTEM

| | | | |
|---|-----------------|-----------|----|
| 1 | 1116 HOUSTON ST | FT WORTH | TX |
| 2 | 1600 W COLLEGE | GRAPEVINE | TX |



SEE PAGE 2

ESTIMATED COST

4C - \$ 30,300 GTE 0%REUSE
 85C - \$ 22,800 GTE 0%REUSE
 257C - \$ 7,314 HCPF1
 257C - \$ 11,944 HCPPI
 257C - \$ 23,888 HCPIO
 357C - \$ 18,948 IOFPI

TOTAL - \$ 115,194

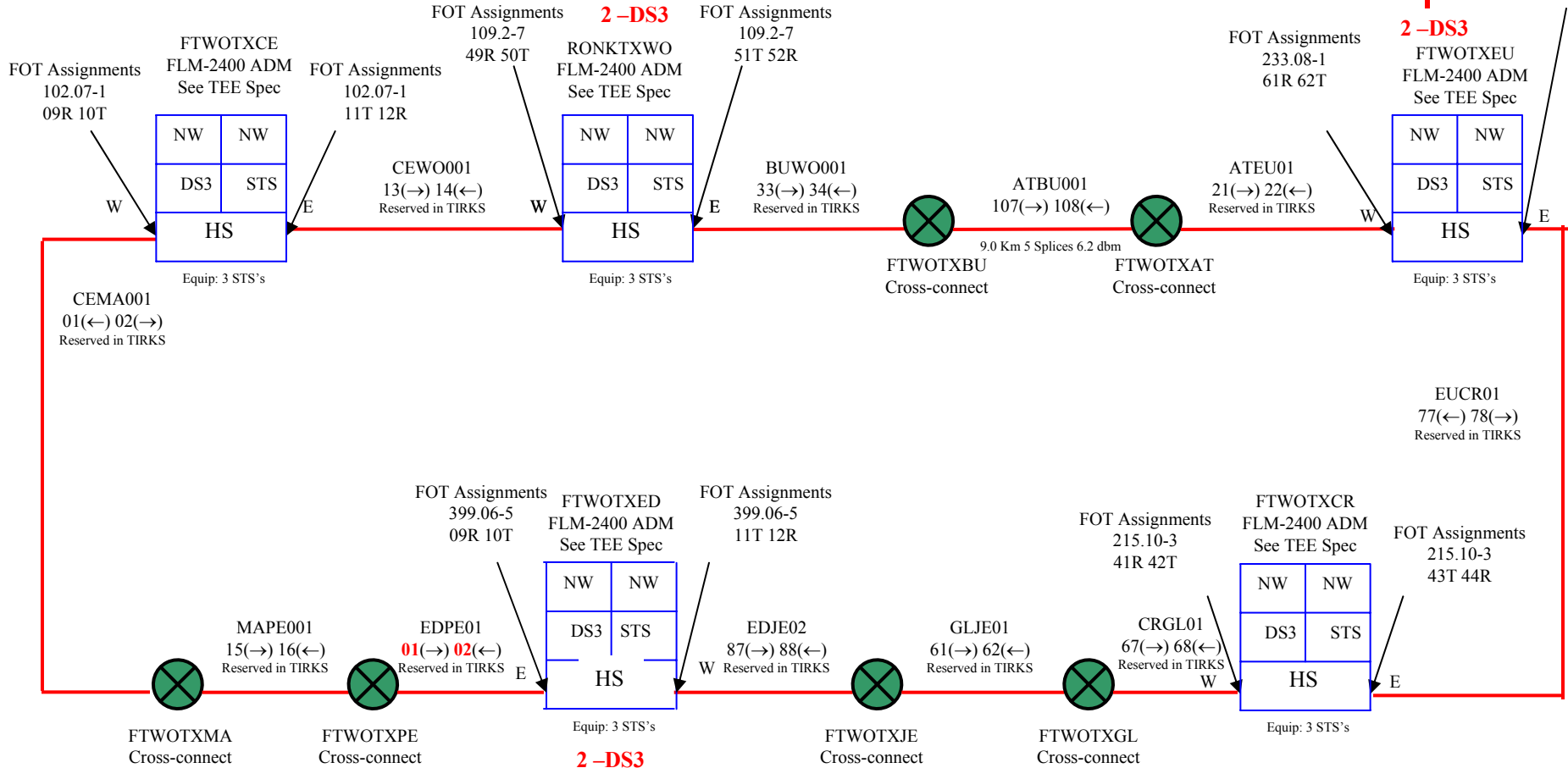
84 DAYS CONTRUCTION FROM FIRM ORDER
 CUSTOMER TO SUPPLY ACCESS TO REQUIRED
 EQUIPMENT ROOMS. ALONG WITH SPACE
 PER SWBT SPECIFICATIONS.

RED - NEW FACILITIES
 ORANGE/SOLID -OPTICAL
 GREEN/DASHED-ELECTRICAL
 BLUE-LOCATION/MUX INFO

REUSEABILITY IS 100% UNLESS OTHERWISE NOTED.

SEE PLAT 1

FOT Assignments
233.08-1
63T 64R



REUSEABILITY IS 100% UNLESS OTHERWISE NOTED.